

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71401		PO / WO Date. 17/10/20	
Supplier Name 881lp		PO/WO amount 1,732	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13760	21/10/20	1,732
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,732
Sl. No.	DC No	DC. Date	MRN No.
1.	11663	21/10/20	84313
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,732
Amount E – PO / WO value:			1,732
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☐ No	
Payment – due date		31.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement
Sign:			
Date	27/10/20	28/10/20	01 NOV 2020
		MINISH PARIKH MANAGER PROCUREMENT	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13760	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-10-2020	
				PO No.		71401	
				PO Date.		17-10-2020	
				Req ID		60807	
				Req Date		16-10-2020	
				Loc Req No		68508	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	42.00	504.00	18	90.72
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2	72.00	144.00	18	25.92
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	82.00	820.00	18	147.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,468.00		264.24	
Total Invoice Amount				1,732.24			
Rupees : One Thousand Seven Hundred Thirty Two and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

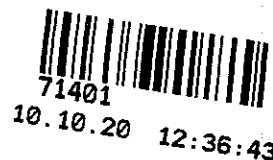
Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-10-2020 14:16:13



From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71401	68508
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	17-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	42.00	0.00	18.00	594.72
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	2.00	72.00	0.00	18.00	169.92
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	10.00	82.00	0.00	18.00	967.60
Total Order Value . . .					1,732.24

Rupees : One Thousand Seven Hundred Thirty Two and Paise Twenty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B 101, 102, 106 flats toilet purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		15-10-2020	
Site & Phase :		GMR		Time:		13:00	
Supplier				Req. No.		68508	
Material required before date:		17-10-2020		ID No.		60807	

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI Nozzel nipple	1/4"	02	No's		
2.	GI Coupling	1/4"	02	No's		
3.	GI Long hend	1/4"	02	No's		
4.	FABT	3/4" x 1/2"	12	No's		
5.	PVC plane bend (45 degrees)	4"	02	No's		
6.	PVC plane bend (90 degrees)	4"	10	No's		
7.						
8.						
9.						
10.						
11.						

APPROVED
17 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR B-block (B-101,102,106 & A-108,107,105) toilets work purpose. FABT required for flush tanks at flats .

Prepared By	RAM PRASAD	Approved by	
Sign. & Date	15-10-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

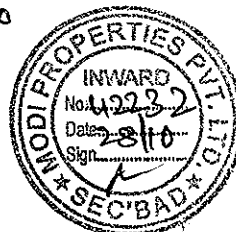
1 of 1 : 21-10-2020

Customer Details		DC No.	11663
Modi Realty Mallapur LLP		DC Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71401
		PO Date.	17-10-2020
		Req ID	60807
GSTIN : 36AAEFM1459R1ZP		Req Date	16-10-2020
		Loc Req No	68508
	Description of Goods	HSN/SAC	Qty
1	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1207 DL. 21/10/20
MRN No. 8433 DL. 22/10/20
Received By. *Lower* Sign. 21/10/20

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13760	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-10-2020	
				PO No.		71401	
				PO Date.		17-10-2020	
				Req ID		60807	
				Req Date		16-10-2020	
				Loc Req No		68508	
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1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	42.00	504.00	18	90.72
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2	72.00	144.00	18	25.92
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	82.00	820.00	18	147.60
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10							
11							
12							
13							
14							
15							
INWARD MODI REALTY MALLAPUR LLP Ward No. 1207 Dt. 21/10/20 MRN No. Dt. Received By..... Sign.....							
IGST				CGST		SGST	
				132.12		132.12	
Total Taxable Amount				1,468.00		264.24	
Total Invoice Amount				1,732.24			
Rupees : One Thousand Seven Hundred Thirty Two and Paise Twenty Four Only.							

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